

CITY COUNCIL

TRAVEL AUTHORIZATION REQUEST

Item 41
✓

I hereby request that I be authorized to proceed on official city business to the following named places and return to San Antonio, on or about the dates indicated and to be reimbursed for the travel expenses incurred in performance thereof from city funds in accordance with prescribed policies and procedures applied to such reimbursement.

Councilman "Chip" Haass

Destination or Itinerary: (If more than one point, state, "in order listed" or "any order.")

To attend the Texas Municipal League's 92nd Annual Conference in Corpus Christi, Texas

Estimated date of departure from San Antonio: 10/27/2004

Estimated date of return to San Antonio: 10/29/2004

GRATUITOUS OR NON-CITY FUNDED TRIPS

This trip will be paid for (entirely) or (partially) by a third party or from non-City funds.

DONOR: _____

VALUE: _____

EXCEPTIONS:

☒
☐
☐
☐

Official Business only
Dual purpose-Goodwill
Dual purpose-Education
Dual purpose-City Business

Financial Data:

Estimated cost of travel: _____

\$695.10

Travel Advance requested: _____

-0-

General Ledger/Object Code

5207010/ 02-124

C. Haass

Signature of Traveler

I hereby certify that the above request for travel authorization has been approved by the City Council on the 4th day of November, 2004.

[Signature]
MAYOR

ATTEST:

Leticia Vaca

CITY CLERK

RECEIVED
CITY OF SAN ANTONIO
CITY CLERK
2004 OCT 25 P 3:09

✓

Item 41

I hereby request that I be authorized to proceed on official city business to the following named places and return to San Antonio, on or about the dates indicated and to be reimbursed for the travel expenses incurred in performance thereof from city funds in accordance with prescribed policies and procedures applied to such reimbursement.

RECEIVED
CITY OF SAN ANTONIO
CITY CLERK

2004 OCT 21 A 11:44

Destination or Itinerary: (If more than one point, state, "in order listed" or "any order.") **Corpus Christi, TX**

Estimated date of return to San Antonio: **Friday, Oct. 28, 2004**

This trip will be paid for (entirely) or (partially) by a third party or from non-City funds.

DONOR: _____

EXCEPTIONS:	X	Official Business only
		Dual purpose-Goodwill
		Dual purpose-Education
		Dual purpose-City Business

Estimated cost of travel: \$571.19

Travel Advance requested: \$ -0-

Fund, Account & Index Code to be charged: 11 / 01-08-01 / 602185

(Signature of Traveler)

I hereby certify that the above request for travel authorization has been approved by the City Council on the 4th day of November, 2004.

ATTEST:

CITY CLERK

MAYOR

Agenda Voting Results

Name: 41.

Date: 11/04/04

Time: 10:19:29 PM

Vote Type: Multiple selection

Description: Ratification of Travel Authorization for Councilmen Art A. Hall, District 8, and Christopher "Chip" Haass, District 10, who attended the Texas Municipal League's 92nd Annual Conference in Corpus Christi, Texas from Wednesday, October 27, 2004 through Friday, October, 29, 2004.

Voter	Group	Status	Yes	No	Abstain
ROGER O. FLORES	DISTRICT 1		x		
JOEL WILLIAMS	DISTRICT 2	Not present			
RON H. SEGOVIA	DISTRICT 3		x		
RICHARD PEREZ	DISTRICT 4		x		
PATTI RADLE	DISTRICT 5	Not present			
ENRIQUE M. BARRERA	DISTRICT 6		x		
JULIAN CASTRO	DISTRICT 7	Not present			
ART A. HALL	DISTRICT 8		x		
CARROLL SCHUBERT	DISTRICT 9		x		
CHIP HAASS	DISTRICT_10	Not present			
MAYOR ED GARZA	MAYOR	Not present			